

**ADDENDUM #2  
TO SPEC. 06-239**

**Television Remote Truck  
Digital Upgrade**

Addendum #2 to Spec. 06-239 for Television Remote Truck Digital Upgrade, bids to be opened on Wednesday, August 16, 2006 at 12:00 noon.

**Please note the following changes and clarification:**

**Replace original BIDDING SCHEDULE sheet with attached sheets.**

All other terms and conditions to remain unchanged.

Dated this 4<sup>th</sup> day of August, 2006.

Purchasing Department

Bob Walla  
Assistant Purchasing Agent

COMPANY NAME \_\_\_\_\_

**BID SPECIFICATION NO. 06-239**

**BID OPENING TIME: 12:00 NOON**  
**DATE: Wednesday, August 16, 2006**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers \_\_\_\_\_ through \_\_\_\_\_ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

**BIDDING SCHEDULE**

Note: **Mandatory** - Attach line item pricing for all major equipment.

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Total Price</u></b>
1.	Lump sum price for major equipment with Sony DXC50WSCH	\$ _____
2.	Lump sum for major equipment with Ikegami HC-D57WBt/2	\$ _____
3.	Lump sum price for installation pkg. (Sony or Ikegami) (includes all labor, cables, connectors & miscellaneous materials)	\$ _____
4.	Grand Total Sony DXC50WSCH + Installation	\$ _____
5.	Grand Total Ikegami HC-D57WBt/2 + Installation	\$ _____
6.	Lump sum price for major equipment with Ikegami HL-60W camera pkg.	\$ _____
7.	Lump sum price for installation pkg - Ikegami HL-60W camera package (Includes all labor, cables, connectors & miscellaneous materials)	\$ _____
8.	Grand total HL-60W Ikegami camera package	\$ _____
9.	Price for additional 1 year of warranty coverage	\$ _____
10.	Hourly cost for service after warranty coverage ends	\$ _____ / Hour
11.	Service Charge per trip after warranty coverage ends	\$ _____ / Trip

**Product Manufacturer(s) Bid:** \_\_\_\_\_ **Model(s) Bid:** \_\_\_\_\_

**BID SECURITY REQUIRED: YES**

**Bid security in the amount of 5% of total bid must be attached to the bid.**

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance with the City's policy upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices. The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 3 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 06-239**

\_\_\_\_\_  
**COMPANY NAME**

\_\_\_\_\_  
**STREET ADDRESS or P.O. BOX**

\_\_\_\_\_  
**CITY, STATE      ZIP CODE**

\_\_\_\_\_  
**TELEPHONE No.      FAX No.**

\_\_\_\_\_  
**E-MAIL ADDRESS**

\_\_\_\_\_  
**BY (Signature)**

\_\_\_\_\_  
**(Print Name)**

\_\_\_\_\_  
**(Title)**

\_\_\_\_\_  
**(Date)**

\_\_\_\_\_  
**ESTIMATED DELIVERY DAYS**

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: **Bid** The Intent to Award will be listed on the website when a recommendation is received from the Department.